

SECRET

DPD-4398-60

31 May 1960

LB
File

25X1A

MEMORANDUM FOR : Comptroller, DPD

25X1A

SUBJECT : Contract No. [REDACTED]
Payment of Invoices

1. The subject contract covers the furnishing of consultant and engineering services for the CORONA and OXCART projects by [REDACTED]. These services are performed at the request of Development Branch. 25X1A

2. In order to properly effect payment of invoices it is suggested that prior to payment each invoice be transmitted to Chief, Development Branch for his approval of the number of days being billed. Other charges such as travel, telephone, etc. will be audited on site at completion of the contract and should be paid on provisional basis as billed.

3. If the above policy is adhered to it should facilitate administration of the contract and its final closing out.

25X1A

[REDACTED]
Contracting Officer, DPD

25X1A

DPD-DD/P [REDACTED]
Distribution:

- ✓ 1 - Finan/DPD
- 1 - Ch/DB/DPD
- 1 - [REDACTED] (A&I)
- 1 - RI/DPD

25X1A

25X1A

Terms: 1 - Finan/DPD for [REDACTED]
" 1 - Contract/DPD for [REDACTED]

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20/2

5/Jan 82

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